



City of San Diego

PURCHASE ORDER

PO No. **4500053456**

Ship To: P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Center ID: PR1N	Bill To: P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101	Date: 07/14/2014 Page 1 of 2
			Billing Contact: Madison Diamond
			Telephone:
Vendor: SD Community College District Grants & Contracts 3375 Camino Del Rio S Ste 210 San Diego CA 92108-3883		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015	
Vendor ID: 10015194		Phone: 619-388-6550	Buyer: Pam Glover Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-SDCCD 62% The Hourglass Joint Use Committee determined the City utilizes 62% of the time in the park. Per the controlling agreement, which stipulates percentage of use will determine each party's pro rata share, the City of San Diego is responsible for budgeting \$364,800. In addition, the following repairs were included: Police Call box - \$18,000 exercise station A & D - \$13,570 tree trimming - \$4,000 lift rental for bulb replacement on field lights - \$1,900	364,800 EA	USD 1.00	USD 364,800.00
2	Dept Open-SDCCD 39% The City of San Diego is responsible for budgeting 39% of the total cost or \$167,400. Included in the maintenance costs are resurfacing of the gym and dance studio wooden floors estimated to cost \$12,000, installation of safety traps on basketball stanchions \$8,700, annual maintenance and inspection of the bleachers, divider curtain, shot clocks, scoreboards, and backboards estimated at \$3,300 and elevator service agreement \$3,000 Submit invoices: Attn: Account Clerk 2125 Park Blvd., 4th Floor San Diego, CA 92101 REQ #10048237	167,400 EA	USD 1.00	USD 167,400.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 532,200.00 Tax \$ 0.00 PO Total \$ 532,200.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		